

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: JUAN ZAPATA CAMPAIGN FUND(341424)
PO BOX 527623
Miami, FL 33152-7623

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55141
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-411388
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: JUAN ZAPATA FOR MIAMI DADE COMMISSIONER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description				Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate
1	FACING SOUTH FLORIDA				10/07/2012-10/14/2012	.....S		30	3	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:55:44 AM		JZFMDENG1201H	30	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			750.00	Preempted	
10/14/2012	Su	08:42:36 AM	10/14/2012	JZFMDENG1201H	30	750.00	750.00		Makegood in FACING SOUTH FLA	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		2		1,500.00		225.00	1,275.00	750.00	750.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	1,500.00
Trade Value	0.00
Agency Commission	225.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,275.00

Warranty - We warrant the above broadcasts were made according to the official station log.